



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15908	14369	Arrear - HRA (Dedn)	832
Old Employee Id : D29578	HRA	450	406	ESI (Employee)	133
Employee Name : RUPESH KUMAR	Washing Allowance	200	181	Provident Fund	1800
Father Name : AJIT SINGH	Advanced Earned Bonus		1197		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		614		
P.F. A/C No : DL/22524/43852	CL Monthly Encashment		534		
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16558	17835	Total Deductions	2765
				Net Pay	15070

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	15908	15908	Arrear - HRA (Dedn)	818
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURYA KUMARI	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		534		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16558	20153	Total Deductions	2768
				Net Pay	17385

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	804
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200	ESI (Employee)	150
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		534		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16558	20153	Total Deductions	2754
				Net Pay	17399

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Overtime		1173		
Department : Operations	Advanced Earned Bonus		1626		
P.F. A/C No : DL/22524/61766	Holiday Encashment		1173		
E.S.I. A/C No : 9871874274	PL Monthly Encashment		1467		
Loan Balance :	CL Monthly Encashment		1173		
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	42984	Total Deductions	1800
				Net Pay	41184

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		534		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200	Arrear - HRA (Dedn)	777
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		534		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16558	20153	Total Deductions	2727
				Net Pay	17426

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : PRAVESH KUMAR	Washing Allowance	200	200	Arrear - HRA (Dedn)	818
Father Name : ATMARAM .	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		534		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16558	20153	Total Deductions	2768
				Net Pay	17385

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Arrear - HRA (Dedn)	763
Father Name : JEET LAL	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		534		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16558	20153	Total Deductions	2713
				Net Pay	17440

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1325	Loan & Advance	191
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16558	20153	Total Deductions	2973
				Net Pay	17180

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURESH SINGH	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61636	PL Monthly Encashment		668		
E.S.I. A/C No : 2018024848	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	617
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16558	20153	Total Deductions	2567
				Net Pay	17586

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		534		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : ASHOK KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		534		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	15908	15908	Arrear - HRA (Dedn)	818
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : PURENDRA JHA	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61775	PL Monthly Encashment		668		
E.S.I. A/C No : 2007438084	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16558	20153	Total Deductions	2768
				Net Pay	17385

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261444	Basic	15910	7185	Provident Fund	945
Old Employee Id :	HRA	321	145	ESI (Employee)	69
Employee Name : RAJ YADAV	Washing Allowance	144	65	Loan & Advance	477
Father Name : PRAMOD KUMAR YADAV	Advanced Earned Bonus		427		
Designation : Security Guard	Holiday Encashment		1047		
Department : Operations	PL Monthly Encashment		265		
P.F. A/C No : NA					
E.S.I. A/C No : 2018359590					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 727510110009103					
UAN No					
	Total	16375	9134	Total Deductions	1491
				Net Pay	7643

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1325	Loan & Advance	338
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		534		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16558	20153	Total Deductions	3120
				Net Pay	17033

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name : MANOJ JHA	Washing Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		651		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : YOGESH KUMAR	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : RAMSAHAY .	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		534		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Overtime		651		
Designation : Security Supervisor	Advanced Earned Bonus		1607		
Department : Operations	Holiday Encashment		651		
P.F. A/C No : DL/22524/61731	PL Monthly Encashment		814		
E.S.I. A/C No : 2015421153	CL Monthly Encashment		651		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20191	24565	Total Deductions	2788
				Net Pay	21777

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19291	18046	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	748	Provident Fund	1800
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	94		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1503		
Designation : Security Supervisor	Holiday Encashment		651		
Department : Operations	PL Monthly Encashment		782		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		651		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20191	22475	Total Deductions	2788
				Net Pay	19687

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	721
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM PRAKASH SINGH	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61754	PL Monthly Encashment		668		
E.S.I. A/C No : 2016723752	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16558	20153	Total Deductions	2671
				Net Pay	17482

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Provident Fund	1800
Father Name : MADHAVI DEVI	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61678	PL Monthly Encashment		668		
E.S.I. A/C No : 2018023346	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15908	10776	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	305	ESI (Employee)	94
Employee Name : VIKAS KUMAR	Washing Allowance	200	135	Provident Fund	1455
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		898		
Designation : Security Guard	PL Monthly Encashment		454		
Department : Operations					
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16558	12568	Total Deductions	2381
				Net Pay	10187

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D20921	HRA	450	450	Arrear - HRA (Dedn)	777
Employee Name : Manish Rai Kumar	Washing Allowance	200	200	Loan & Advance	439
Father Name : BABUNDARRAI	Advanced Earned Bonus		1325	ESI (Employee)	150
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		534		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16558	20153	Total Deductions	3166
				Net Pay	16987

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G050768	Basic	19291	18669	Loan & Advance	300
Old Employee Id : D27395	HRA	800	774	Arrear - HRA (Dedn)	263
Employee Name : MUKESH SINGH	Washing Allowance	100	97	Provident Fund	1800
Father Name : Kapil Deo Singh	Advanced Earned Bonus		1555		
Designation : Security Officer	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		782		
P.F. A/C No : DL/22524/38994	CL Monthly Encashment		651		
E.S.I. A/C No : 2014956443					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801528986					
UAN No 100236917194					
	Total	20191	23831	Total Deductions	2363
				Net Pay	21468

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	15908	15908	ESI (Employee)	150
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : MATADIN	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		534		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	15908	15908	ESI (Employee)	154
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	42
Father Name : SITA RAM MISHRA	Overtime		533		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		1068		
P.F. A/C No : DL/22524/46541	PL Monthly Encashment		668		
E.S.I. A/C No : 2012727228	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16558	20686	Total Deductions	1996
				Net Pay	18690

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	652
Employee Name : ATEESH PANDAY	Washing Allowance	200	200	ESI (Employee)	150
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		534		
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16558	20153	Total Deductions	2602
				Net Pay	17551

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	15908	15908	Loan & Advance	338
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	652
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		1325	ESI (Employee)	150
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		534		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16558	20153	Total Deductions	2940
				Net Pay	17213

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	416
Employee Name : RAHUL KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : DILIP SINGH	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/60187	PL Monthly Encashment		668		
E.S.I. A/C No : 2017375476	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16558	20153	Total Deductions	2366
				Net Pay	17787

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		2347		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : VIJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		534		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15908	13342	Provident Fund	1800
Old Employee Id :	HRA	450	377	ESI (Employee)	128
Employee Name : VIPIN KUMAR	Washing Allowance	200	168	Arrear - HRA (Dedn)	832
Father Name : SATPAL SINGH	Advanced Earned Bonus		1111		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		561		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		534		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16558	17161	Total Deductions	2760
				Net Pay	14401

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	590
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200	Provident Fund	1800
Father Name : DADAN PANDEY	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		534		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16558	20153	Total Deductions	2540
				Net Pay	17613

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15908	14369	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	137
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	181	Arrear - HRA (Dedn)	832
Father Name : GIRJA RAI	Advanced Earned Bonus		1197		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		588		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		534		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16558	18343	Total Deductions	2769
				Net Pay	15574

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	327
Father Name : KANTI MISHRA	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61756	PL Monthly Encashment		668		
E.S.I. A/C No : 2012572104	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16558	20153	Total Deductions	2277
				Net Pay	17876

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAKESH KUMAR	Washing Allowance	200	200	Arrear - HRA (Dedn)	470
Father Name : DINDAYAL KUNWAR	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61785	PL Monthly Encashment		668		
E.S.I. A/C No : 2016353247	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16558	20153	Total Deductions	2420
				Net Pay	17733

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Arrear - HRA (Dedn)	818
Father Name : SAHAB RAI	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61665	PL Monthly Encashment		668		
E.S.I. A/C No : 2006809193	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16558	20153	Total Deductions	2768
				Net Pay	17385

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	100		
Father Name : RAM PAL	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		651		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name : ARVIND SINGH	Washing Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		651		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200	Arrear - HRA (Dedn)	679
Father Name : SAWLIYA SINGH	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61773	PL Monthly Encashment		668		
E.S.I. A/C No : 2013674309	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16558	20153	Total Deductions	2629
				Net Pay	17524

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		2347		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : ASGAR KHAN	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		534		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name : BISHWAKARMA SINGH	Washing Allowance	100	100		
Father Name : YOGENDRA SINGH	Overtime		1303		
Designation : Security Supervisor	Advanced Earned Bonus		1607		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		651		
E.S.I. A/C No : 2012150772					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	15908	15908	Arrear - HRA (Dedn)	644
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		534		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16558	20153	Total Deductions	2594
				Net Pay	17559

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19291	17424	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	723	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	90		
Father Name : PREM CHAND	Advanced Earned Bonus		1451		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		716		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		651		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20191	22358	Total Deductions	2788
				Net Pay	19570

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	15908	14882	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	421	ESI (Employee)	141
Employee Name : GUDDU KUMAR	Washing Allowance	200	187	Provident Fund	1800
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1240		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		614		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		534		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16558	18946	Total Deductions	2773
				Net Pay	16173

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	15908	15908	Arrear - HRA (Dedn)	531
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM BILAS	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61762	CL Monthly Encashment		534		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16558	20153	Total Deductions	2481
				Net Pay	17672

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	19291	19291	Arrear - HRA (Dedn)	955
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PARAS KUMAR	Washing Allowance	100	100		
Father Name : RANDHIR JHA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		651		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20191	24566	Total Deductions	2755
				Net Pay	21811

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		534		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing Allowance	200	200	ESI (Employee)	150
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		534		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		534		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DIWAKAR	Washing Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		651		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	15908	15908	Arrear - HRA (Dedn)	679
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	Provident Fund	1800
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		534		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16558	20153	Total Deductions	2629
				Net Pay	17524

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Provident Fund	1800
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		534		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SUBI PARWEEN	Washing Allowance	200	200	Provident Fund	1800
Father Name : MD. ALLAUDDIN	Overtime		534		
Designation : Lady Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61733	PL Monthly Encashment		668		
E.S.I. A/C No : 2015420632	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15908	15908	Loan & Advance	334
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	ESI (Employee)	150
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1325	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		534		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16558	20153	Total Deductions	3116
				Net Pay	17037

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	19291	18669	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	97		
Father Name : BALVEER .	Advanced Earned Bonus		1555		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		782		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		651		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20191	23831	Total Deductions	2788
				Net Pay	21043

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		534		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		534		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : KALLA SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		534		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : ASHOK SINGH	Advanced Earned Bonus		1325	Loan & Advance	180
Designation : Security Guard	Holiday Encashment		1068	Fine	1000
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		534		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16558	20153	Total Deductions	3962
				Net Pay	16191

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	638
Father Name : VISHWANATH MISHRA	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61692	PL Monthly Encashment		668		
E.S.I. A/C No : 1408922819	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16558	20153	Total Deductions	2588
				Net Pay	17565

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		534		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	Arrear - HRA (Dedn)	765
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		534		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16558	20153	Total Deductions	2715
				Net Pay	17438

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		534		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61726	PL Monthly Encashment		668		
E.S.I. A/C No : 2018014222	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Washing Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		651		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHIV NARAYAN ROY	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61739	PL Monthly Encashment		668		
E.S.I. A/C No : 2011909238	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	15908	15395	Loan & Advance	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	194	ESI (Employee)	142
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1282	Arrear - HRA (Dedn)	832
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		534		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16558	19015	Total Deductions	2917
				Net Pay	16098

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	818
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	Provident Fund	1800
Father Name : GOBINDA MALIK	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61736	PL Monthly Encashment		668		
E.S.I. A/C No : 2018024414	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16558	20153	Total Deductions	2768
				Net Pay	17385

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT THAKUR	Washing Allowance	200	200	Provident Fund	1800
Father Name : GAUTAM THAKUR	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61699	PL Monthly Encashment		668		
E.S.I. A/C No : 2017546479	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19291	18669	Provident Fund	1800
Old Employee Id :	HRA	800	774	Arrear - HRA (Dedn)	699
Employee Name : ANKUSH RANA	Washing Allowance	100	97		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1555		
Designation : Security Supervisor	Holiday Encashment		651		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61948	CL Monthly Encashment		651		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20191	23211	Total Deductions	2499
				Net Pay	20712

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	15908	15908	ESI (Employee)	146
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	818
Employee Name : DEEPAK KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		534		
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16558	19619	Total Deductions	2764
				Net Pay	16855

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	506
Employee Name : SAURABH KUMAR	Washing Allowance	200	200	ESI (Employee)	150
Father Name : BABLU KUMAR	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/62154	PL Monthly Encashment		668		
E.S.I. A/C No : 2017027895	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16558	20153	Total Deductions	2456
				Net Pay	17697

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	15908	15908	Arrear - HRA (Dedn)	541
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/62216	CL Monthly Encashment		534		
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16558	20153	Total Deductions	2491
				Net Pay	17662

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	15908	15908	Arrear - HRA (Dedn)	471
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	200	Provident Fund	1800
Father Name : SUNIL TIWARI	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/62249	CL Monthly Encashment		534		
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16558	20153	Total Deductions	2421
				Net Pay	17732

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	19291	1867	Arrear - HRA (Dedn)	560
Old Employee Id :	HRA	800	77	Provident Fund	224
Employee Name : KARAMVEER	Washing Allowance	100	10		
Father Name : DIWAN CHAND	Advanced Earned Bonus		156		
Designation : Supervisor General	Holiday Encashment		651		
Department : Operations	PL Monthly Encashment		65		
P.F. A/C No : DL/22524/62235					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20191	2826	Total Deductions	784
				Net Pay	2042

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256422	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing Allowance	200	200		
Father Name : RANVIR SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/62375	CL Monthly Encashment		534		
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	15908	15908	Loan & Advance	31
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : NARENDRA JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANTLAL JHA	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : NA	PL Monthly Encashment		668		
E.S.I. A/C No : 2015988976	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No					
	Total	16558	20153	Total Deductions	1981
				Net Pay	18172

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	184
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	100	100	Loan & Advance	155
Father Name : CHANDESHWAR SINGH	Advanced Earned Bonus		1607		
Designation : Security Guard	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : NA	CL Monthly Encashment		651		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No					
	Total	20191	24566	Total Deductions	2139
				Net Pay	22427

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id : D27075	HRA	450	450	ESI (Employee)	166
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUVERA SINGH	Overtime		2137		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		1068		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		668		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16558	22290	Total Deductions	2798
				Net Pay	19492

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	15908	15908	Loan & Advance	524
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	500
Employee Name : SHARDA SINGH	Washing Allowance	200	200	ESI (Employee)	169
Father Name : JAVAAHAR SINGH	Arrear - Basic (Earning)		319	Provident Fund	1800
Designation : Security Guard	Overtime		2137		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61591	Holiday Encashment		1068		
E.S.I. A/C No : 2017985227	PL Monthly Encashment		668		
Loan Balance :	CL Monthly Encashment		534		
OT Hrs/Days : 2.00 ED Days	Arrear OT (Earnings)		14		
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	16558	22623	Total Deductions	2993
				Net Pay	19630

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	15908	15908	ESI (Employee)	166
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : CHAKRADHAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : MAHENDRA PRATAP SINGH	Overtime		2137		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		1068		
P.F. A/C No : DL/22524/61950	PL Monthly Encashment		668		
E.S.I. A/C No : 000	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16558	22290	Total Deductions	2798
				Net Pay	19492

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	15908	15908	ESI (Employee)	170
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBODH RAI	Washing Allowance	200	200		
Father Name : DESHRAJ RAI	Arrear - Basic (Earning)		485		
Designation : Security Guard	Overtime		2137		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/62259	Holiday Encashment		1068		
E.S.I. A/C No : 1	PL Monthly Encashment		668		
Loan Balance :	CL Monthly Encashment		534		
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16558	22775	Total Deductions	1970
				Net Pay	20805

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations	Overtime		944		
P.F. A/C No : DL/22524/37336	Holiday Encashment		944		
E.S.I. A/C No : 1113622534					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29253	31141	Total Deductions	2315
				Net Pay	28826

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Overtime		896		
P.F. A/C No : DL/22524/38199	Miscellaneous Earning- 1		3111		
E.S.I. A/C No : 6912530841	Holiday Encashment		896		
Loan Balance :					
OT Hrs/Days : 0.51 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27780	32683	Total Deductions	2315
				Net Pay	30368

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,-S3

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200	Arrear - HRA (Dedn)	804
Father Name :	Advanced Earned Bonus		1325	Loan & Advance	668
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		534		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16558	20153	Total Deductions	3422
				Net Pay	16731

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		534		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	737
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/58449	CL Monthly Encashment		534		
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16558	20153	Total Deductions	2687
				Net Pay	17466

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182124	Basic	15838	6131	ESI (Employee)	61
Old Employee Id :	HRA	1666	645	Provident Fund	823
Employee Name : JITESH PAL	Washing Allowance	168	65		
Father Name : MAHENDRA PAL	Advanced Earned Bonus		510		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		214		
P.F. A/C No : DL/22524/60272					
E.S.I. A/C No : 2017413696					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528088					
UAN No 101186551085					
	Total	17672	8099	Total Deductions	884
				Net Pay	7215

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : NOMAN .	Advanced Earned Bonus		1325	Loan & Advance	148
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		534		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16558	20153	Total Deductions	2930
				Net Pay	17223

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	671
Employee Name : ANKUSH	Washing Allowance	200	200	ESI (Employee)	150
Father Name : RAJVEER SINGH	Overtime		534	Loan & Advance	338
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61219	PL Monthly Encashment		668		
E.S.I. A/C No : 2017813471	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16558	20153	Total Deductions	2959
				Net Pay	17194

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	450	435	Arrear - HRA (Dedn)	763
Employee Name : NISHANT NAGAR	Washing Allowance	200	194	ESI (Employee)	146
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1282	Loan & Advance	402
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		534		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16558	19549	Total Deductions	3111
				Net Pay	16438

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		2347		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1467		
E.S.I. A/C No : 0000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	956
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Overtime		651		
Designation : Security Supervisor	Advanced Earned Bonus		1607		
Department : Operations	Holiday Encashment		651		
P.F. A/C No : DL/22524/61676	PL Monthly Encashment		814		
E.S.I. A/C No : 000	CL Monthly Encashment		651		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20191	24565	Total Deductions	2756
				Net Pay	21809

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		2347		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	15908	8724	Arrear - HRA (Dedn)	533
Old Employee Id :	HRA	450	247	ESI (Employee)	76
Employee Name : KULDEEP KUMAR	Washing Allowance	200	110	Provident Fund	1179
Father Name : HORI LAL	Advanced Earned Bonus		727		
Designation : Security Guard	PL Monthly Encashment		374		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16558	10182	Total Deductions	1788
				Net Pay	8394

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	19291	19291	Loan & Advance	148
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name : AJEET SINGH	Washing Allowance	100	100	Provident Fund	1800
Father Name : RADHE RAMAN	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		651		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20191	24566	Total Deductions	2936
				Net Pay	21630

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	19291	19291	Loan & Advance	143
Old Employee Id :	HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100	Provident Fund	1800
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		651		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20191	24566	Total Deductions	2931
				Net Pay	21635

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ANOOP DUBEY	Washing Allowance	100	100		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		651		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20191	24566	Total Deductions	2788
				Net Pay	21778

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19291	19291	Arrear - HRA (Dedn)	922
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : HARENDRA SINGH	Washing Allowance	100	100		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1607		
Designation : Fire Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		814		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		651		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20191	24566	Total Deductions	2722
				Net Pay	21844

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15908	15908	Arrear - HRA (Dedn)	805
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SAZIYA	Washing Allowance	200	200	Provident Fund	1800
Father Name : HAKIMUDDIN .	Overtime		534		
Designation : Lady Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61748	PL Monthly Encashment		668		
E.S.I. A/C No : 1014327099	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16558	20153	Total Deductions	2755
				Net Pay	17398

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	100		
Father Name : GANESH PANDEY	Overtime		651		
Designation : Security Supervisor	Advanced Earned Bonus		1607		
Department : Operations	Holiday Encashment		651		
P.F. A/C No : DL/22524/61663	PL Monthly Encashment		814		
E.S.I. A/C No : 2016626899	CL Monthly Encashment		651		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20191	24565	Total Deductions	2788
				Net Pay	21777

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : GOVIND SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		534		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAMADAR .	Overtime		534		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : DL/22524/61792	PL Monthly Encashment		668		
E.S.I. A/C No : 6717020524	CL Monthly Encashment		534		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19291	18669	Loan & Advance	338
Old Employee Id :	HRA	800	774	Arrear - HRA (Dedn)	988
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	97	Provident Fund	1800
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1555		
Designation : Security Supervisor	Holiday Encashment		1303		
Department : Operations	PL Monthly Encashment		782		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		651		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20191	23831	Total Deductions	3126
				Net Pay	20705

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Arrear - HRA (Dedn)	832
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		534		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16558	20153	Total Deductions	2782
				Net Pay	17371

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256393	Basic	15908	7697	Provident Fund	1039
Old Employee Id :	HRA	450	218	Loan & Advance	444
Employee Name : MAHESH PRASAD SHAH	Washing Allowance	200	97	ESI (Employee)	71
Father Name : GEETA DEVI	Advanced Earned Bonus		641		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		320		
P.F. A/C No : DL/22524/62381					
E.S.I. A/C No : 2018308626					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3155055076					
UAN No 101256427085					
	Total	16558	9507	Total Deductions	1554
				Net Pay	7953

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.